GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sailaja Multispecialty Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 472 Dated: 10-04-2018

Read :

From M/s. Sailaja Multispecialty Hospitals, Guntur Lr.No.Nil, dt.Nill and 08 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sailaja Multispecialty Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sailaja Multispecialty Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Jonnala Ramanjamma, W/O Sambi Reddy, Pedakakani Mandal, Guntur District.	41286/CMRF/2017 Dt :02.03.2017 1,08,600/-	1,08,687/-	1,08,600/-	10,860/-	97,740/-
2	Smt Poojala Venkata Ratnam, W/O Sesha Giri Rao, Guntur Mandal, Guntur District.	51192/CMRF/2017 Dt :05.06.2017 1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-
3	Smt Nalliboina Bhagya Lakshmi, W/O N.Venkateswara Rao, Mangalagiri Mandal, Guntur District.	35926/CMRF/2016 Dt :01.02.2017 1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-
4	Smt Ravela Kotiratnam, W/O Mohan Rao, Guntur Mandal, Guntur District.	37322/CMRF/2017 Dt :01.02.2017 1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-
5	Smt Enjamuri Surya Kumari, W/O E Prasad, Vijayawada Mandal, Krishna District.	40132/CMRF/2017 Dt :23.03.2017 1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-
6	Sri Kondamudi Raviteja, S/O Mohnarao, Amurthaluru Mandal, Guntur District.	47024/CMRF/2017 Dt :04.04.2017 35,000/-	35,261/-	35,000/-	3,500/-	31,500/-
7	Smt Buragadda Venkayamma, W/O Nageswararao, Guntur Mandal, Guntur District.	19294/CMRF/2016 Dt :30.06.2016 1,08,600/-	1,08,956/-	1,08,600/-	10,860/-	97,740/-
8	Sri Vudatha Venkateswara Rao, S/O Narasimha Rao, Guntur Mandal, Guntur District.	43649/CMO/L/2017 Dt :31.03.2017 1,08,600/-	1,08,600/-	1,08,600/-	10,860/-	97,740/-

9	Sri Veeranki Rajeswari, S/O Veeranki Venkateswararao, Bhattiprolu Mandal, Guntur District.	37539/CMO/L/2017 Dt :05.12.2017 1,74,200/-	1,74,285/-	1,74,200/-	17,420/-	1,56,780/-
10	Smt Gopu Satyakumari, W/O Ramaiah, Raghuram Nagar Nagarampalem, Guntur District.	19214/CMO/L/2017 Dt :16.10.2017 1,08,610/-	1,08,668/-	1,08,610/-	10,861/-	97,749/-
11	Smt Pathan Mastan Bee, W/O Pathanshareefkhan, 1st Line Seetha Nagar, Guntur District.	27254/CMO/L/2017 Dt :23.10.2017 1,08,610/-	1,08,656/-	1,08,610/-	10,861/-	97,749/-
12	Smt Ramtirdham Madduri, W/O Chennareddy, Vadlamudivaripalem, Guntur District.	46910/CMO/L/2018 Dt :29.01.2018 1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
	Total Amount	**12,89,020/-**	**12,89,913/-**	**12,89,020/-**	**1,28,902/-**	**11,60,118/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,28,902/- (Rupees One Lakh Twenty Eight Thousand Nine Hundred and Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.11,60,118/- (Rupees Eleven Lakh Sixty Thousand One Hundred and Eighteen only) through NEFT system to M/s. Sailaja Multispecialty Hospitals, Guntur in Andhra Bank, Kotapeta Branch, Guntur A/C No.081411011010023, IFSC CODE:ANDB0000814, PAN NO:AASPY7343L.

3. The Director, M/s. Sailaja Multispecialty Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sailaja Multispecialty Hospitals, Guntur.

Copy to:
The Collector & District Guntur, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Kotapeta Branch, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER